

**REQUEST FOR PAYMENT**  
 To  
 Los Angeles County Sheriff's Department (LOS01)  
 And  
 Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 222705LL	Invoice Date: 4-25-2022	Billing Period: 3-1-2022 to 3-31-2022			
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	\$ 0.00
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	\$ 0.00
310 – Special Assignment Officers (x4)	\$ 108,329.71	010-42130-2200	\$ 0.00	\$ 0.00	\$ 0.00
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	\$ 0.00
307 – General Law Cars (56-hour)x10.61	\$ 442,510.79	010-42152-2200	\$ 0.00	\$ 0.00	\$ 0.00
306 – General Law Cars (40-hour) (x3)	\$ 89,371.92	010-42153-2200	\$ 0.00	\$ 0.00	\$ 0.00
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	\$ 0.00
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.87	010-42154-2200	\$ 0.00	\$ 0.00	\$ 0.00
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	\$ 0.00
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	\$ 0.00
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	\$ 0.00
City Installed MDCs (7)	\$ 0.00	050-47300-2150	\$ 0.00	\$ 0.00	\$ 0.00
LASD Helicopter Support -- \$32,000	Mar. 2022	010-42182-2200	\$ 1,251.62	\$ 137.68	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB		0.00	0.00
<b>TOTAL</b>	<b>\$ 924,890.60</b>	<b>TOTALS</b>	<b>\$ 1,251.62</b>	<b>\$ 137.68</b>	

Public Safety Department		Finance Department		Notes
Date: 5/5/22	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

## INVOICE

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Customer Name		
CITY OF BELLFLOWER		
Customer Number	Invoice Number	Invoice Date
507855	222705LL	04-25-22
	ARDDept/BPRO	Due Date
	SH:CCLE	06-24-22
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$1,389.30	

## Bill to:

CITY OF BELLFLOWER  
Attn: City Administrator  
16600 Civic Center Drive  
Bellflower CA 90706-5474

Payment Method: Check  Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
03-01-22	03-31-22	75780	Lakewood Station-Contract Cities	507855	222705LL	04-25-22

## Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR MARCH 2022			\$1,251.62
2			11% LIABILITY INSURANCE			\$137.68
						Subtotal \$1,389.30

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 06-24-22	\$1,389.30

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER  
HELICOPTER BILLING  
03/01/22-03/31/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
03/01/22-03/31/22	0.69	\$1,813.94	\$1,251.62	\$137.68	<b>\$1,389.30</b>

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 04/11/22

75780/LAKWOOD STATION  
9317/337/C009

**Third-party checks are not accepted.**



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

OFFICE CORRESPONDENCE

DATE: April 11, 2022

FILE:

**FROM:** SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT  
 BUREAU

**TO:** PATRICIA REYES, A/ASM III  
 FINANCIAL PROGRAMS BUREAU  
 SPECIAL ACCOUNTS UNIT

**SUBJECT: HELICOPTER SERVICE BILLING FOR MARCH 2022 – BELLFLOWER**

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	0.69	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

\*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,  
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY  
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

APR 12 PM 6:44

FINANCIAL ACCOUNTS

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: April 8, 2022

## OFFICE CORRESPONDENCE

**FROM:** JUAN BRISENO, A/CAPTAIN  
LAKEWOOD STATION

**TO:** SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

**SUBJECT:** AIRBORNE SERVICE CHARGE FOR BELLFLOWER – March 2022

## LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU  
LOCATION ACTIVITY REPORT

False 3/1/2022 - 3/31/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
<b>0133 / BELLFLOWER</b>									
3/31/22	Air 8		1R	12:00	6	15301 WOODRUFF PL,BF	459	X-133 RE:AS,C4 PER HNDL UNT	0.10 ✓
3/28/22	Air 24	309	2	22:11	4	10750 PASSAGE LN., BELLFLOWER.	902A	X 133H RE 902A AT LOC, UTL 902A VEHICLE.	0.07 ✓
3/26/22	Air 24		2	20:56	11	Lakewood Bl/Ramona St,BLF	510	Assist BLF units with a street take over. Loc veh doing donuts in intersection, Air-21 (Flores ~ Ponsford) intercepted a call for service on the scanner regarding a	0.18 ✓
3/10/22	Air 21	283	1R	17:54	95	9039 SOMERSET	211N	Air-21 (Flores ~ Ponsford) intercepted a call for service on the scanner regarding a X-133E RE:AS,UTL	1.58
3/11/22	Air 8		2	16:46	5	ALONDRA BL/BELLFLOWER BL,BF	417	X-133E RE:AS,UTL	0.08
3/11/22	Air 8		1R	10:59	1	MAPLEWOOD ST/BELLFLOWER BL,BF	510	X-LKD RE:AS,UTL	0.02
3/8/22	Air 21		2	22:30	8	9607 CEDAR, BLF	215	ASST 133A RE 215JO. UTL C4	0.13
3/18/22	Air 24	372	2	20:48	2	17228 Downey Av,BLF	211JO	Assist 133D with area search of 211 susp. UTL GPA	0.03
3/16/22	Air 23	410	2	21:20	12	Artesia Bl/Clark Av,BLF	245JO	Assist 133B with area search of susp veh. Veh and susp UTL GPA	0.20
3/16/22	Air 8		1R	15:15	12	9350 HIGHDALE ST,BF	920C	X-133A RE AS, UTL	0.20
3/2/22	Air 23		2	19:16	12	9113 Scott St,BLF	920C	Assist 133A with area search for 920C. Checked locs given by hdg unit. UTL, Assist 133D with area and FLIR search for 10 yo. PA announcements and checked	0.20
3/2/22	Air 23	344	2	19:38	16	9141 Alondra Bl,BLF	920C	Assist 133F1 with area search for 245 veh. Veh located and deps detained. Continued assisting 133D with missing 10 yo.	0.27
3/2/22	Air 23		2	19:55	5	16100 Lakewood Bl,BLF	245JO	Assist 133F1 with area search for 245 veh. Veh located and deps detained. Continued assisting 133D with missing 10 yo.	0.08
3/2/22	Air 23	344	2	20:01	12	9141 Alondra Bl,BLF	920C	Continued assisting 133D with missing 10 yo.	0.20
3/3/22	Air 8		3	09:15	7	17420 DOWNEY AV,BF	924	PHOTO FLIGHT FOR CRIME LAB	0.12 ✓
3/15/22	Air 8	91	2	14:33	3	91 FWY/Bellflower	503	X-133 re 503. Unit 10-22 pursuit re lost sight.	0.05 ✓
3/14/22	Air 21		1R	17:34		SOMERSET/DOWNEY	1029V	C4 PRIOR TO OUR ARRIVAL	
3/14/22	Air 21		1R	19:40	0	LAKEWOD/SOMERS ET	1029V	133A LOST SIGHT OF VEH PRIOR TO OUR ARRIVAL. UTL.	0.00
3/3/22	Air 8	259	2	16:40	14	15505 WOODRUFF AV,BF	417	X-133 RE:AS,LOC SUSP SITTING IN VEH.DEPS DET ONE	0.23
3/6/22	Air 8	76	2	09:49	8	5315 Bellflower	P207	X 132D with P207, the suspect and victim supposedly know each other.	0.13
3/6/22	Air 8		1R	11:10	3	Walnut/Lakewood	503	X 133T1 with C-9, vehicle stopped, detention at gunpoint, C-4.	0.05 ✓
3/7/22	Air 8	97	2	09:58	11	15790 Bellflower	503	X 133D & 133B with 503, UTL.	0.18
3/10/22	Air 8	97	2	09:37	9	14717 CLARK AV,BF	417	Air 8 (Deputies Kaniewski and Guerrero) responded to a person with a gun call in A/133H AS NEEDED. C4 DET 1.	0.15
3/14/22	Air 21		1R	17:45	7	17630 LAKEWOOD	22352	Air 8 (Deputies Kaniewski and Guerrero) responded to a person with a gun call in A/133H AS NEEDED. C4 DET 1.	0.12 ✓

RECEIVED  
APR 12 2022  
Contract Law Enforcement Bureau

Page No. 6  
4/7/22

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT  
AERO BUREAU  
LOCATION ACTIVITY REPORT

False 3/1/2022 - 3/31/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
3/9/22	Air 8		2	14:05	97	4764 PEARCE AV,LB	417	RELIEVED AIR 7 AT TERMINATION OF PURSUIT ON BARRICADED 417 SUSP.	1.62
<b>Total:</b>									<b>6.00</b>

6.00  
69 AP